

1 BILL NO. S-81-03-09

2 SPECIAL ORDINANCE NO. S- 80-81

3  
4 AN ORDINANCE approving Civil City Purchase  
5 Order No. 4-09474 with General Electric  
Company for mobile radios for the Communi-  
cations Department.

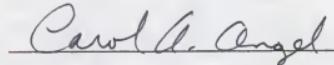
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7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
8 FORT WAYNE, INDIANA:

9 SECTION 1. That Civil City Purchase Order No. 4-09474  
10 dated February 18, 1981, between the City of Fort Wayne, by and  
11 through the City Purchasing Director and the Board of Public  
12 Safety and General Electric Company, for the purchase of VHF  
13 trunk mount mobile radios to be used in the Communications De-  
14 partment at a cost of \$739.00 each, all as more particularly  
15 set forth in said Purchase Order, which is on file in the Of-  
16 fice of the Department of Purchasing and is by reference incor-  
17 porated herein and made a part hereof, be and the same is in all  
18 things ratified, confirmed and approved.

19 SECTION 2. That this Ordinance shall be in full force  
20 and effect from and after its passage and approval by the  
21 Mayor.

  
Vivian H. Schmidt  
COUNCILMAN

23 APPROVED AS TO FORM AND  
24 LEGALITY MARCH 6, 1981.

25   
Carol A. Angel

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Read the first time in full and on motion by J. Schmidt,  
seconded by Oster, and duly adopted, read the second time  
by title and referred to the Committee Justice (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock, M.E.S.T.

DATE: 3-10-81

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by J. Schmidt,  
seconded by Eustach, and duly adopted, placed on its  
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>				
<u>BURNS</u>	<u>✓</u>				
<u>EISBART</u>	<u>✓</u>				
<u>GiaQUINTA</u>	<u>✓</u>				
<u>NUCKOLS</u>	<u>✓</u>				
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>SCHROMBURG</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 3-24-81

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)  
(APPROPRIATION) ORDINANCE (RESOLUTION) No. 280-81  
on the 24th day of March, 1981.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

ATTEST:

(SEAL)

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 25th day of March, 1981, at the hour of  
11:30 o'clock A. M.E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 25th day of March  
1981, at the hour of 4 o'clock P. M.E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

BILL NO. S-81-03-09

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN  
ORDINANCE approving Civil City Purchase Order No. 4-0974 with  
General Electric Company for mobile radios for the  
Communications Department

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HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE 160 PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

*Vivian G. Schmidt*

JAMES S. STIER, VICE CHAIRMAN

*James S. Stier*

MARK E. GIAQUINTA

*Mark E. Giacinta*

PAUL M. BURNS

*Paul M. Burns*

ROY J. SCHOMBURG

*Roy J. Schomburg*

*3-24-81*

CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY COUNCIL

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Communications Department  
One Main Street  
Fort Wayne IN 46802

General Electric  
5610 Crawfordsville Rd., Suite 1202  
Indianapolis IN 46224

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS % IF PAID WITHIN \_\_\_\_\_  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. DAYS FROM DELIVERY AND  
(DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.				
<b>NOTE</b>  <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS ORDER				
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, EXCEPT THAT IT IS NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.				
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.				
IND. SALES TAX EXEMPT, CERTIF. NO. 34508				
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.				
AMG/ml				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per \_\_\_\_\_

Per \_\_\_\_\_

Tabulation of BidBid Reference No.: 972-6Closing Date 1-8-81VHF Trunked mt.SP/OK NC/OK

General Electric Company  
1800 North Meridian Street  
Suite 411  
Indianapolis, IN 46202

SP/OK NC/OK  
Motorola Communications  
P.O. Box 9314  
Fort Wayne, IN 46801

Exch 2320VHF  
Trunk Mounted Mobile RadiosMSTR EXC. 2  
4 channel.

739.00/EA

Chassis 1/Pc. 19.00 Ad 200 19.00 \* 705.00

N/A

\* ALTERNATE  
CHANNEL

75.00

MSTR  
Chassis.

1025.00/EA

3.00/EA

N/A

(W. PROPS  
ACCESSORIES 29.00)  
(ALTERNATE  
PC. 1059.00)RCA Mobile Communications  
9000 Keystone Crossing  
Indianapolis, IN 46202Regency Electronics, Inc.  
7707 Records Street  
Indianapolis, IN 46626EE Johnson 571B  
Chassis

1212.00/EA

N/A

280.00

PARKERSON ELECTRIC CO  
2627 McDonald

Fort Wayne, IN 46803

Chassis

DATE.DUE.OL

1094.00 5/9/1006.00

# Memorandum

To Board of Safety Date 2-18-81  
From Aaron M. Gluck, Director of Purchases  
Subject Bid Reference #972-G

COPIES TO:

Attached are copies of Bids received for VHF Trunk Mount Mobile Radios for the Communications Department. Purchase Order 4-09474 has been assigned to General Electric Company.

In considering all costs along with the quality and serviceability of the equipment, General Electric is recommended as the lowest and best bid.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming purchase order number is given to General Electric Company until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director  
Department of Purchases

AMG/ml

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Commodities, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Bidders shall include all charges for delivery, packing, etc. Address your reply to indicated bidder.

\*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Communications Department

Room B-24 - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, January 8th, 1981 at 11:00 AM

Time of Bid

Page 1 of 6

Ref. No. 972-G

Date December 19, 1980

Date wanted \_\_\_\_\_

Fund Appropriation No. \_\_\_\_\_

**TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAXES. TELL THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14484. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.**

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
Five More or Less for 1981 Requirements - VHF Trunk Mount Mobile Radios per attached Specifications. W.F. Johnson Transcom #571B			\$1008.00	\$5040.00
		single channel	\$1094.00	\$5472.00
		dual channel	\$1212.00	\$6060.00
		Four channel		
		Prices to be firm for duration of Bid.		
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, and how fast warranty work will be performed.		
		Delivery: six (6) weeks		
		Affirmative Action: On File: X Attached:		

Bid Bond required   5% Performance Bond   YES

See instructions item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of showing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing heretofore on the price or contract sheet herein.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order<sup>\*\*</sup>

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish an information required above.

Sign Here

*Transcom Corporation Inc.*

Name of Company

For \_\_\_\_\_ This \_\_\_\_\_

Address 2627 McDonald St.

City Ft. Wayne, IN.

Date 1/6/81

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Communications Department

Room B-24 - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, January 8th, 1981 at 11:00 AM

Time of Bids

Page 1 of 6

Ref. No. 972-G

Date December 19, 1980

Date wanted \_\_\_\_\_

Fund Appropriation No. \_\_\_\_\_

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
Five More or		Less for 1981 Requirements - VHF Trunk Mount Mobile Radios per attached Specifications.  Prices to be firm for duration of Bid.  Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, and how fast warranty work will be performed.  Delivery: <u>Aug-81 50 days</u>		
		Affirmative Action: On File: <u>✓</u> Attached: _____		

Bid Bond required   5%

Performance Bond   10%

See Instruction Item No. 18 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of receiving, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order 1-28-81.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Matsushita Inc.

Name of Company

Per James E. Elton Title D.S.M.

Address P.O. Box 833

City Logansport State IN

Date 1-28-81



Bid #972-G, VHF Trunk-mount Mobile Radio Package

- A. T43JS43900\_K, 40 watt 4-channel MITREK mobile radio package with all accessories and with all channels equipped. \$1,025
  - B. Channel Elements
    - B50L, Omit TX -\$ 32
    - B52L, Omit RX -\$ 32
  - C. Options
    - 1) 12 volt positive ground cable kit -\$ 3
    - 2) B333, Weatherproof control accys. -\$ 29
    - 3) A full range of mobile accessories are available at the discount established in this bid.
  - D. Voluntary Alternate
- T43SRA3200\_K, 40 watt 8-channel synthesized SYNTOR mobile radio package with 11.2 MHz TX spread and 2 MHz RX spread and with other performance specifications generally exceeding those of the competition. \$1,250
- Positive ground cable kit. -\$ 7

NOTE:

- 1) Both the MITREK and the SYNTOR are weatherproof, saltproof, dustproof, shock and vibration proof.
- 2) The city maintains a current copy of the MITREK manual, and a SYNTOR manual can be made available upon request.
- 3) Cable kits are available in 10', 17 $\frac{1}{2}$ ', and 22' lengths.
- 4) The prime bid MITREK meets or exceeds all performance specs and is approximately half the size and weight of the competition.

*See Attached*GENERAL SPECIFICATIONS - VHF TRUNK MOUNT MOBILES

1. VHF High Band 150.8 to 174 Mhz.
2. CTCS transmit & receive (common tone frequency all channels)
3. Channel capacity transmit & receive (minimum 4 required) \$1025
4. Bid must show cost per channel deletion. (32)
5. Modulation 16F3, Frequency stability T & R .0005 -30C to +60C
6. Primary power 12 volt DC negative ground.
7. 12 volt pos ground capability is: (circle one) A-included in basic model  
 B-available at \$ 35 each C-requires external adaptor \$ \_\_\_\_\_ each.
8. Must be furnished with complete accessory group, including antenna, control cable length minimum 17', 20' preferred.
9. Complete service manual must be included with bid submission.
10. Successful bidder will supply current service manual with each shipment of radios.

TECHNICAL SPECIFICATIONS

Transmitter:	Power output 35 watts minimum	<u>40</u>
	Spurious & harmonic -80 DB	<u>-85</u>
	FM noise -70 DB	<u>70</u>
Receiver:	Sensitivity .5 uv for 20 DB quieting	<u>.5</u>
	Selectivity (30 KHZ) -95 DB	<u>-95</u>
	Intermod rejection -85 DB	<u>-85</u>
	Spurious & Image rejection -100 DB	<u>-100</u>
	Audio output/distortion 5 watts / 5%	<u>5</u>

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Commodities, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Commodity shall include all charges for delivery, packing, etc. Address your reply to "Invoiced Below."

\*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 170, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Communications Department

Room B-24 - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, January 8th, 1981 at 11:00 AM

Time of Bids

Page 1 of 6

Ref. No. 972-G

Date December 19, 1980

Date wanted \_\_\_\_\_

Fund Appropriation No. \_\_\_\_\_

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
Five More or		General Electric Type ST56FAU6AH Mobile Radio Less for 1981 Requirements - VHF Trunk Mount Mobile Radios per attached Specifications.	739.00	3,695.00
		Prices to be firm for duration of Bid.  Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, and how fast warranty work will be performed. <u>GENERAL ELECTRIC standard warranty enclosed.</u> Delivery: 56 days ARO  Prices quoted shall be increased 1.5% every 3 months past the date of bid award. EXAMPLE: 3 Months 1.5%, 6 months 3%, 9 months 4.5% and 12 months at 6%.  Affirmative Action: On File: X Attached: _____		

Bid Bond required   5% Performance Bond   YES

See Instructions Item No. 18 on reverse side hereof.

Terms Net % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of issuing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and on the price and terms herein set forth.

Delivery of any or all of the items or completion of services indicated shall be made within 56 days from receipt of order<sup>\*\*</sup> as delivery may be a deciding factor in the award of an order. It is important that Bidders furnish the information requested above.

IMPORTANT

Sig Here *Ronald E. Boaz*  
GENERAL ELECTRIC COMPANY

Name of Company *Richard E. Boaz* Terr. Acct. Mgr.

Address 5610 Crawfordsville Road, Suite 1202

City Indianapolis, Indiana 46224 Date 1/7/81

GENERAL SPECIFICATIONS - VHF TRUNK MOUNT MOBILES

1. VHF High Band 150.8 to 174 Mhz.
2. CTCS transmit & receive (common tone frequency all channels) (See attached sheet)  
General Electric ST56FAU66A 4-channel capability, crystallized on 1-channel
3. Channel capacity transmit & receive (minimum 4 required) \$739.00 each
4. Bid must show cost per channel deletion. (See attached sheet)
5. Modulation 16F3, Frequency stability T & R .00005 -30C to +60C
6. Primary power 12 volt DC negative ground.
7. 12 volt pos ground capability is: (circle one) A-included in basic model  
B-available at \$ \_\_\_\_\_ each (C-requires external adaptor \$75.00 each.)
8. Must be furnished with complete accessory group, including antenna, control cable length minimum 17', 20' preferred.
9. Complete service manual must be included with bid submission.
10. Successful bidder will supply current service manual with each shipment of radios.

TECHNICAL SPECIFICATIONS

Transmitter: Power output 35 watts minimum  
Spurious & harmonic -80 DB  
FM noise -70 DB

Receiver: Sensitivity .5 uv for 20 DB quieting  
Selectivity (30 KHZ) -95 DB  
Intermod rejection -85 DB  
Spurious & Image rejection -100 DB  
Audio output/distortion 5 watts / 5%

General Electric will have to take exception to your technical receiver specification on selectivity (30 KHz) -95dB.

# Memorandum

To Aaron Gluck, Purchasing Date 1/22/81  
From Steve Oberlin, Communications *100*  
Subject BID AWARDS

COPIES TO:

After carefully evaluating the recently submitted radio bids, it is our opinion that the following bids be awarded to the listed vendors. Our considerations are based on price, quality, serviceability, and conformity to our specifications.

- Bid # 968-G UHF Hand held radios - General Electric
- Bid # 969-G BHF Hand held radios - General Electric
- Bid # 970-G Wide space VHF Hand held radios - Motorola
- Bid # 971-G VHF Front mount mobile radios - General Electric
- Bid # 972-G VHF Trunk mount mobile radios - General Electric
- Bid # 973-G UHF Front mount mobile radios - General Electric.

Admn. Appr.

**DIGEST SHEET**

**TITLE OF ORDINANCE** Special Ordinance *1-1-203-07*

SYNOPSIS OF ORDINANCE Purchase Order No. 4-09474 is prepared favoring  
General Electric Co. for purchase of VHF Trunk Mount Mobile Radios for  
Communications Dept. at a cost of \$739.00 each.

EFFECT OF PASSAGE Will permit purchase of VHF Trunk Mount Mobile Radios.

EFFECT OF NON-PASSAGE      Unable to purchase VHF Trunk Mount Mobile Radios.

MONEY INVOLVED (DIRECT COSTS- EXPENDITURES- SAVINGS) various departments

ASSIGNED TO COMMITTEE (PRESIDENT)